

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DONALD E JONES	§	Case No.: 05-34871
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/31/2005.
- 2) This case was confirmed on 10/17/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/09/2008, 05/07/2009.
- 5) The case was dismissed on 06/22/2009.
- 6) Number of months from filing to the last payment: 42
- 7) Number of months case was pending: 49
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 30,209.92
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 30,209.92

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,918.22
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,618.22**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	7,600.00	.00	7,186.25	7,186.25	502.87
HSBC AUTO FINANCE	UNSECURED	4,300.00	.00	4,840.81	.00	.00
INTERNAL REVENUE SER	PRIORITY	8,000.00	22,164.65	22,164.65	17,902.58	.00
INTERNAL REVENUE SER	UNSECURED	2,700.00	15,476.47	15,476.47	.00	.00
INTERNAL REVENUE SER	PRIORITY	5,900.00	NA	NA	.00	.00
ADVOCATE CHRIST MEDI	UNSECURED	750.00	NA	NA	.00	.00
I C COLLECTION SERVI	OTHER	NA	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	350.00	NA	NA	.00	.00
STUART B HANDELMAN	UNSECURED	2,000.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,000.00	.00	2,151.29	.00	.00
NORTHLAND GROUP	OTHER	NA	NA	NA	.00	.00
CHECK TO GO	UNSECURED	350.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	750.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	450.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
FIFTH THIRD BANK	UNSECURED	800.00	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	400.00	.00	372.59	.00	.00
HOUSEHOLD BANK	UNSECURED	1,300.00	NA	NA	.00	.00
ASSET ACQUISITIONS GR	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,700.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	2,100.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,500.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	UNSECURED	2,800.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,400.00	NA	NA	.00	.00
MIDWEST ORTHOPEDIC	UNSECURED	300.00	.00	229.26	.00	.00
I C COLLECTION SERVI	OTHER	NA	NA	NA	.00	.00
PAYDAY EXPRESS	UNSECURED	500.00	NA	NA	.00	.00
PDL FINANCIAL SERVIC	UNSECURED	1,300.00	NA	NA	.00	.00
PROFESSIONAL FEE FIN	UNSECURED	1,400.00	NA	NA	.00	.00
MITCHELL N KAY	OTHER	NA	NA	NA	.00	.00
JK HARRIS & CO	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	2,100.00	.00	1,760.35	.00	.00
ASSET ACCEPTANCE	OTHER	NA	NA	NA	.00	.00
MC MAHON & SIGUNICK	OTHER	NA	NA	NA	.00	.00
AMERITECH	UNSECURED	400.00	NA	NA	.00	.00
BAKER MILLER MARKOFF	OTHER	NA	NA	NA	.00	.00
COLLECTION CO OF AME	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,186.25	7,186.25	502.87
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,186.25	7,186.25	502.87
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	22,164.65	17,902.58	.00
TOTAL PRIORITY:	22,164.65	17,902.58	.00
GENERAL UNSECURED PAYMENTS:	24,830.77	.00	.00

Disbursements:

Expenses of Administration	\$ 4,618.22	
Disbursements to Creditors	\$ 25,591.70	
TOTAL DISBURSEMENTS:		\$ 30,209.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.